North Dakota Office of State Tax Commissioner

Tax Type 53 Form H01

53



Aviation Fuel Tax Report

Signature of Preparer Other Than Taxpayer

Report for Month, 20_				Check if Amer	nded Report	
Business Name (as it appears on your license)			FEIN		Suf	fix
ddress			License #	#	<u> </u>	
ity, Town or Post Office, State, and Zip Code			Telephor	ne#		\dashv
This report is due on or before the 25th of the month	Column A	Column B	Column C	Column D	Column E	╛
Mail to: Office of State Tax Commissioner, 600 E. Boulevard Ave., Dept. 127, Bismarck ND 58505-0599	Aviation Gasoline	Gasoline (for Aircraft)	Jet Fuel	Undyed Kerosene (for Aircraft)	Column	
Check box to cancel license Attach license. Cancelation date	Pro. 125	Pro. 065	Pro. 130	Pro. 142	Totals	
~~Do not make an entry in a shaded area~~						
1. Inventory forward = last month's line 10 entries						1.
2. Gal. mfg., purchased, imported = Schs. 1+2+3						2.
3. Gal. taxable at \$.08 per gal. = Schs. 5+5Q						3.
4. Gal. from \$.08 per gal. tax-pd. inven. = Sch. 10G						4.
5. Net taxable gal. aviation gasoline = Col. A & B, lines 3-4						5.
6. Net taxable gal. jet fuel = Col. C & D, lines 3-4						6.
7. Gal. ND non-taxable = Schs. 6+7						7.
8. Gal. ND tax-exempt = Sch. 8						8.
9. Book inventory = lines 1+2-3-7-8						9.
0. Ending physical inventory						10.
1. Gains: IF line 9 is less than line 10, enter dif.						11.
2. Losses: IF line 9 is greater than line 10, enter dif						12.
3. Tax due on aviation gasoline = \$.08 x line 5						13.
4. Tax due on jet fuel = \$.08 x line 6						14.
5. Tax subject to allowance = lines 13+14						15.
6. Collection allowance = .01 x line 15 (max. \$300.00)						16.
7. Total tax due = lines 15-16	For lines 1 thro	ugh 14, enter the totals	of Columns A through	D in Column E		17.
8. Penalty = .05 x line 17 (min. \$5.00)						18.
9. Interest = .01 per month x line 17	For lines 15 through 21, use Column E only					19.
0. Tax credits available from prior months or audit						20.
21. Total Due = lines 17+18+19-20				-		21.
leclare under the penalties of North Dakota Century Code § 12.1-11-02, which provides for a Cluding any accompanying schedules and statements, has been examined by me and to the best						21.
				53		
Signature of Taxpayer	Title		Date			